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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15061-PMM

KAREN SHAPIRO
3255 MELANIE COURT
BETHLEHEM PA 18020

Petition Filed Date: 07/31/2018
341 Hearing Date: 09/18/2018
Confirmation Date: 02/07/2019

Case Status: Completed on 7/ 5/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|------------|------------|----------|------------|------------|----------|------------|
| 08/01/2022 | \$655.00 | 8617265000 | 09/02/2022 | \$655.00 | 8675611000 | 10/03/2022 | \$655.00 | 8734776000 |
| 11/02/2022 | \$655.00 | 8798009000 | 12/02/2022 | \$655.00 | 8855611000 | 01/03/2023 | \$655.00 | 8904812000 |
| 02/02/2023 | \$655.00 | 8965891000 | 03/02/2023 | \$655.00 | 9021240000 | 04/03/2023 | \$655.00 | 9081153000 |
| 05/01/2023 | \$655.00 | 9138410000 | 06/05/2023 | \$655.00 | 9205529000 | 07/05/2023 | \$655.00 | 9257023000 |
| Total Receipts for the Period: \$7,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,902.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 | CAPITAL ONE BANK (USA) NA »» 003 | Unsecured Creditors | \$1,502.34 | \$1,456.22 | \$46.12 |
| 4 | CAPITAL ONE BANK (USA) NA »» 004 | Unsecured Creditors | \$746.94 | \$724.01 | \$22.93 |
| 1 | ALLY FINANCIAL »» 001 | Secured Creditors | \$564.59 | \$564.59 | \$0.00 |
| 6 | SELECT PORTFOLIO SERVICING INC »» 006 | Mortgage Arrears | \$965.48 | \$965.48 | \$0.00 |
| 7 | CARRINGTON MORTGAGE SERVICES LLC »» 007 | Mortgage Arrears | \$22,202.11 | \$22,202.11 | \$0.00 |
| 5 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$539.78 | \$523.21 | \$16.57 |
| 2 | TCM BANK »» 002 | Unsecured Creditors | \$5,047.95 | \$4,892.98 | \$154.97 |
| 8 | ANDREW M CARROLL ESQ »» 008 | Attorney Fees | \$2,775.90 | \$2,775.90 | \$0.00 |

Chapter 13 Case No. 18-15061-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$37,902.00 | Current Monthly Payment: | \$0.00 |
| Paid to Claims: | \$34,104.50 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$3,201.45 | Total Plan Base: | \$37,900.00 |
| Funds on Hand: | \$596.05 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.